



Campaign Finance Report

NRA Ballot Issue Committee in support of Prop 109
Committee #: 201000752

Treasurer: ADKINS, MARY ROSE
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2010 Pre-General Election Report

Election Cycle: **2009-2010**
Date Filed: **October 20, 2010**
Reporting Period: **September 14, 2010-October 13, 2010**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$19,261.53
Total Cash Receipts this Reporting Period:	\$50,000.00
Total Cash Disbursements this Reporting Period:	\$63,743.63
Cash Balance at End of Reporting Period:	\$5,517.90

Report ID: 65063

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$50,000.00	\$0.00	\$50,000.00	\$69,261.53
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$50,000.00	\$0.00	\$50,000.00	\$69,261.53

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$63,743.63	\$0.00	\$63,743.63	\$63,743.63
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$63,743.63	\$0.00	\$63,743.63	\$63,743.63
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$63,743.63			

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	NATIONAL RIFLE ASSOCIATION OF AMERICA	10/06/2010	\$50,000.00	\$69,261.53
Address:	11250 Waples Mill Rd, , Fairfax, VA 22030		Cash	
Total of Business Contributions			\$50,000.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$50,000.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Master Print	09/17/2010	\$11,712.10	\$11,712.10
Address:	8401 Terminal Road, P.O. Box 1467, Newington, VA 22122		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Novacon Promotional Products	09/17/2010	\$7,261.53	\$7,261.53
Address:	11100 Pulaski Hwy, White Marsh, MD 21162		Cash	
Category:	Communications - Bumper stickers			
Name:	Federal Capital Communications	10/08/2010	\$44,770.00	\$44,770.00
Address:	1120 G St NW, Ste 600, Washington, DC 20005		Cash	
Category:	Communications - Advertising			
Total of Operating Expenses			\$63,743.63	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$63,743.63	

